

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-13031-AMC

Ishaaq Mickens
 428 E Church Ln
 Philadelphia PA 19144-5873

Petition Filed Date: 11/10/2022
 341 Hearing Date: 01/06/2023
 Confirmation Date: 04/19/2023

Case Status: Dismissed After Confirmation on 4/25/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/21/2024	\$1,314.11	15482						
Total Receipts for the Period: \$1,314.11 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,617.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL LASSAD ESQUIRE	Attorney Fees	\$4,703.66	\$2,374.10	\$2,329.56
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,710.21	\$0.00	\$5,710.21
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$5,419.06	\$0.00	\$5,419.06
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$2,390.33	\$0.00	\$2,390.33
4	VERIZON BY AIS AS AGENT »» 004	Unsecured Creditors	\$76.19	\$0.00	\$76.19
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$5,793.10	\$0.00	\$5,793.10
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$27,779.80	\$0.00	\$27,779.80
7	AFS/AMERIFINANCIAL SOLUTIONS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CITIBANK NA/HOME DEPOT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	CITIZENS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	NAVIENT SOLUTIONS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-13031-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,617.00	Current Monthly Payment:	\$197.00
Paid to Claims:	\$2,374.10	Arrearages:	\$0.00
Paid to Trustee:	\$242.90	Total Plan Base:	\$11,679.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.